

# Schedule B: Expenditures

## Sch-B

### Bob Jennings Committee To Elect For State Senate

**Committee Type:** State Senate

**County:** Kossuth

**District:** 4

**Committee Code:** 1983

**Political Party:** Democratic

**Status:** Amended

**Statutory Due Date** 7/19/2012

**Adjusted Due Date**

**Filed Date** 7/19/2012 3:14:41 PM

**Postmark Date**

**Amendment Date** 7/18/2013 12:45:28 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/12/2012	Check # 105	Sign Works Ink 1613 E Locust St. Algona, IA 50511	Campaign Merchandise	\$233.26
T-Shirts				
6/14/2012	Check # 106	Algona Publishing Company 14 E Nebraska P.O.Box 400 Algona, IA 50511	Advertising	\$106.80
add for open house fund raiser				
6/23/2012	Check # 107	Exceptional Opportunities Inc P.O.Box 705 1st St. Burt, Iowa, IA 50522	Campaign Merchandise	\$48.00
Buttons for Campaign				
6/29/2012	Check # 108	Sign Works Ink 1613 E Locust St. Algona, IA 50511	Campaign Signs	\$85.60
Magnetic Signs				
7/2/2012	Check # N/A	ACTBLUE NON-FEDERAL P.O. Box 382110 Cambridge, MA 02238-2110	Bank Charges	\$2.97
ACTBLUE fees for two dondntions				
7/5/2012	Check # 111	Algona Postmaster 112 N Minnesota St Algona, IA 50511	Postage, Shipping, Delivery	\$45.00
stamps				
7/5/2012	Check # 109	Algona Postmaster 112 N Minnesota St Algona, IA 50511	Postage, Shipping, Delivery	\$45.00
Stamps for Thank You's				
7/12/2012	Check # 110	Jennings, Bob 107 Timberline Trl Algona, IA 50511	Mileage	\$979.68
Mileage reimbursement for Jennings 4 Senate Campaign				
7/16/2012	Check # 112	KLGA Radio P.O. Box 160 Algona, IA 50511	Advertising	\$48.00
Promo for Fund Raiser				
8/1/2012	Check # 113	Carter Printing Companyinc 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$0.00
Cowboy Cards				

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<b>Bob Jennings Committee To Elect For State Senate</b>	
<b>Committee Type:</b>	State Senate
<b>County:</b>	Kossuth
<b>District:</b>	4
<b>Committee Code:</b>	1983
<b>Political Party:</b>	Democratic

<b>Status:</b>	<b>Amended</b>
<b>Statutory Due Date</b>	7/19/2012
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	7/19/2012 3:14:41 PM
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/16/2012	Check # 114	Carter Printing Companyinc 1739 East Grand Avenue Des Moines, IA 50316	Campaign Signs	\$0.00
Yard Signs & Wires				
9/6/2012	Check # 115	Jennings, Bob 107 Timberline Trl Algona, IA 50511	Office Supplies	\$0.00
Ink Cartridges from Computer System reimbursement				

<b>Total Amount</b>	<b>\$1,594.31</b>
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